

08-22-16P02:43 RCVD

CONTRACT NO:
04-445004

BID AMOUNT:
\$ 1,641,000.00

BID OPENING DATE:
8/16/16

BIDDER'S NAME:
GORDON N BALL, INC.

DBE GOAL FROM CONTRACT %:
10%

FOURTH BIDDER

DBE PRIME CONTRACTOR CERTIFICATION ¹ : NONE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) FIVE	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$484,752.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
28	SEE ATTACHED DBE CONFIRMATION	C4201	ABSL Construction 29393 Pacific St. Hayward, CA 94544 (510) 727-0900 DBE#5270	\$23,490.00
18, 19, 25	SEE ATTACHED DBE CONFIRMATION	C4010, C5111	Austin Enterprise P.O. Box 81926 Bakersfield, CA 93380 661-589-1001 DBE#13602	\$32,977.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ SEE NEXT PAGE

SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

SEE NEXT PAGE

Signature of Bidder

SEE NEXT PAGE

Date

(Area Code) Tel. No.

SEE NEXT PAGE

Person to Contact

(Please Type or Print)

ADA Notice

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BIDDER'S NAME:
GORDON N BALL, INC.

DBE GOAL FROM CONTRACT %:
10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : NONE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) FIVE	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$484,752.00
---	--	---

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,3,4,6	SEE ATTACHED DBE CONFIRMATION	C1200,C1201	KRC Safety Co., Inc. 7821 W.Sunnyview Ave. Visalia, CA 93291 559-732-0393 DBE#447	\$60,115.00
1,8 (Partial all items)	SEE ATTACHED DBE CONFIRMATION	C8851,C8852	Appian UDBE SWPPP 5780 Olinda Rd. El Sobrante, CA 94803 510-854-9402 DBE#38334	\$ 2,600.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ SEE NEXT PAGE

SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

SEE NEXT PAGE

Signature of Bidder

SEE NEXT PAGE

Date

(Area Code) Tel. No.

SEE NEXT PAGE

Person to Contact

(Please Type or Print)

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08-22-16P02:43 RCVD

CONTRACT NO:
04-445004

BID AMOUNT:
\$1,641,000.00

BID OPENING DATE:
8/16/16

BIDDER'S NAME:
GORDON N BALL, INC.

DBE GOAL FROM CONTRACT %:
10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
NONE	FIVE	\$484,752.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4 (Partial)	SEE ATTACHED DBE CONFIRMATION	C9907	BL Equipment Rental Supply 2725 West Cherry Ct. Visalia, CA 93277 559-827-4592 DBE#36494	\$4,000.00
9,10,13 (Partial all items)	SEE ATTACHED DBE CONFIRMATION	C0621,C0680	Water Components 44 Simms St. San Rafael, CA 94901 415-524-8290 DBE#27363	\$1,033.26

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 124,215.26

7.57 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

8/22/16

Date

Hal Stober

Person to Contact

925-838-5675

(Area Code) Tel. No.

(Please Type or Print)

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DBE

ABSL Construction

DIR Registration No. 100002818 ✓

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation
AC Grinding**

Project Name: CA/DOT Install Weigh-In-Motion System and Maint. Veh. Pullout
Project Number: 04-445004
Bid Date: 08/16/2016
Location: Los Gatos, Santa Clara County, CA

BID – Grinding**Item 28: Grind Existing Concrete Pavement**

Quantity: 1,740 SY Unit Price: \$13.50/SY Price: \$ 23,490

This price includes grinding, trucking and slurry disposal only.

This price includes grinding 3/8" max depth on new concrete. Additional grinding to be billed at force account rates + 15%.

Contractor to provide water, traffic control, temporary markings, sweeping, button removal and all other items not specifically included.

Water to be supplied by contractor within 5 miles of job limits.

Exclusions: Bonding, Retention, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

This quote to be made part of any contract. This quote is valid for 30 days from bid date.

Sincerely,

Daryl Vorne

IN

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ABS L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors
- 238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM
C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING
C1910 GRADING
C1930 STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 5270

Germa Salas
CUCP OFFICER

August 26, 2011

Exp. 2-1-2018

[Back To Query Form](#)**Search Returned 1 Records**

Tue Aug 16 10:31:56 PDT 2016

Query Criteria

Firm ID: 005270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

BID PROPOSAL

Contract: CDOT # 04-445004
Rt 17, Santa Clara County

Bid Date: August 16, 2016

BID ITEM # 14 / Remove Base and Surfacing (portion):

840 cy / Saw cut only for removal

7,800 lf +- up to 18" depth PCC saw cut and vacuum.....\$10.94 / lf.....\$85,932.00

BID ITEM # 25 / Jointed Plain Concrete Pavement (RSC) (portion):

650 cy

Daily Saw cut and vacuum contraction joints as needed.....\$1,450.00 / shift - \$7000

BID ITEM # 18 / Drill and Bond (Tie Bars) (portion):

260 ea Drill and bond tie bars.....\$22.95 / ea.....\$5,967.00

Note: Contractor to provide tie bars and epoxy.

BID ITEM # 19 / Joint Seal (Preformed Compression) (portion):

2,300 lf Widen, prep, furnish and install compression seal.....\$8.70 / lf.....\$20,010.00

Note: 5 continuous shifts traffic control required

Conditions for above items:

1. Contractor to supply traffic control as required. As noted
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water and an approved slurry disposal site.
4. One move in included for each item of work. Additional moves at \$2,000.00 each
5. Prior arrangements in writing are required for overtime work other than dictated by closure schedules.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

DBE

C4010

C5111

OK

IN

\$32,977-
~~\$32,000~~

[Back To Query Form](#)**Search Returned 1 Records**

Tue Aug 16 08:06:00 PDT 2016

Query Criteria

Firm ID: 013602

District: 04

Work Codes: C0612 SAFETY EQUIPMENT SUPPLIER C0639 ASPHALT SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1901 ROADWAY EXCAVATION C2066 TEMPORARY EROSION CONTROL C2602 AGGREGATE BASE C2700 CEMENT TREATED BASE C2800 CONCRETE BASE C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5190 JOINT SEAL - WATER STOP C8001 TEMPORARY FENCING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8740 ELECTRICAL ENGINEERS C8851 Lead Compliance C8852 SWPPP Planning C9774 TRUCKER C9907 CONSTRUCTION EQUIPMENT RENTAL

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor, D06 Concrete Related Services;

Trucks**Gender**

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (NEW 05/2015)

08-22-16P02:44 RCVD

Contract no.: 04-445004

Name of DBE business: KRC Safety Co., Inc.

Name of DBE representative: Michael Castro

DBE certification number: 447

Name of bidder: GORDON N BALL, INC

Name of prime contractor if different from the bidder: GORDON N BALL, INC

Name of representative of bidder or prime contractor: HAL STOBER

Date: 8-22-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2 (Partial)	Construction Area Signs	\$ 3,000.00
3 (Partial)	Traffic Control System	\$ 52,000.00
4 (Partial)	Portable Changeable Message Sign	\$ 2,640.00
6 (Partial)	Temporary Crash Cushion Module	\$ 2,475.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total
	\$60,115.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Michael Castro
 Signature of DBE's authorized representative:

Michael Castro
 Printed name of DBE's authorized representative:

Estimator
 Title of DBE's authorized representative:

8-22-16
 Date:

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Contract No. 04-445004

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

DBE

To: Estimator
 Project: 04-445004
 Bid Date: 8/16/2016

04-ScL-17

UN:262 / D:269

KRC BID # 16-587

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs - If used 100% with item 3	LS	1	3,000.00	3,000.00
	Construction Area Signs - If not used 100% with item 3	LS	1	5,000.00	5,000.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only				52,000
	\$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days)				2,640
	\$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
5	Temporary Railing (Type K) - Traffic Control Not Included	Lf	220	70.00	15,400.00
	Temporary Railing (Type K) - Traffic Control Included for KRC Work Only	Lf	220	90.00	19,800.00
6	Temporary Crash Cushion Module	ea	11	225.00	2,475.00
<p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.</p> <p>Note: Item 6 if used MUST bid with item 5.</p> <p>Note: Item 5 will be installed in (1) shift and removed in (1) shift. Additional shifts required will result in additional charges.</p> <p>Note: Pinning to roadway, pallets or sweeping is not included in item 5 or 6..</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					

\$60,115

IN



DIR: 1000004730



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator

04-ScL-17

UN:262 / D:269

Project: 04-445004

Bid Date:8/16/2016

KRC BID # 16-587

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane closures - Per 8 hour shift</p> <p>2 man lane closures - Per 8 hour shift</p> <p>3 man lane closures (Includes IAV)- Per 8 hour shift</p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.</p> <p>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days) \$350.00 delivery fee will apply : \$350.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee will apply : \$250.00 pick up fee will apply</p>	<p>995.00</p> <p>995.00</p> <p>1,635.00</p> <p>2,585.00</p> <p>35.00</p>



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 04-445004 Bid Date: 8-16-2016

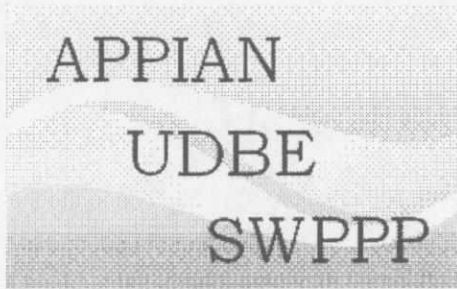
- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Should this quote be accepted by the contractor. Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATORDate: 8-16-2016

Company: _____

Accepted by: _____





DBE

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Friday, August 12, 2016

ATTN: EstimatorRE: Contract : **Caltrans – 04-445004**

***Install Weigh-In-Motion System and Const Maintenance Vehicle
Pullout.***

Bid Date: **August 16, 2016**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1 (P)	070030	Lead Compliance Plan*	\$1,900.00
8 (P)	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

21600
Use

[Back To Query Form](#)**Search Returned 1 Records**

Wed Aug 17 15:43:33 PDT 2016

Query Criteria

Firm/DBA Name: Appian UDBE SWPPP

Firm Type: DBE

Firm ID	38334
Firm/DBA Name	APPIAN UDBE SWPPPS
Address Line1	5780 OLINDA ROAD
Address Line2	
City	EL SOBRANTE
State	CA
Zip Code1	94803
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	222-0972
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 48;
Districts	04;
DBE NAICS	541620;

ACDBE NAICS

Work Codes	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-06-0102.13 (NEW 05/2015)

04-445004

BL Equipment Rental Supplies

36494

GORDON N BALL, INC

GORDON N BALL, INC

HAL STOBER

[illegible]

Total	\$4,000.00
-------	------------

Date _____

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2

BL

Equipment Rental Supplies
2725 West Cherry Ct.
Visalia, CA 93277
Ph. 559-827-4592 Cell 559-280-3306
Email:blequipment@aol.com

DBE

QUOTATION



DBE Certified Firm #36494 D.I.R. Ref. #1000002842

Small Business #48162

Contractor License #954029

BARE RENTAL RATES

PROJECT:	Cal Trans 04-445004	BID DATE:	8/16/2016
----------	---------------------	-----------	-----------

ITEM	DAY	WEEK	4 WEEK
4 (P) MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$450.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

\$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER IS RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT. LOST EQUIPMENT WILL BE BILLED TO CUSTOMER FOR REPLACEMENT COST.

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!

\$4,000
Traffic Control

[Back To Query Form](#)**Search Returned 1 Records**

Mon Aug 22 07:17:20 PDT 2016

Query Criteria

Firm ID: 36494

Firm Type: DBE

Firm ID	36494
Firm/DBA Name	B. L. EQUIPMENT RENTAL AND SUPPLY
Address Line1	2725 W. CHERRY COURT
Address Line2	
City	VISALIA
State	CA
Zip Code1	93277
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	blequipment@aol.com
Contact Name	BETTY LEA
Area Code	(559)
Phone Number	625-5786
Alt Area Code	(559)
Alt Phone Number	827-4592
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 532412; 532490;
ACDBE NAICS	
Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-445004

Name of DBE business:

Water Components

Name of DBE representative:

Kiley Olson

DBE certification number:

27363

Name of bidder:

GORDON N BALL, INC

Name of prime contractor if different from the bidder:

GORDON N BALL, INC.

Name of representative of bidder or prime contractor:

HAL STOBER

Date: _____

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$1,033.26

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson

Signature of DBE's authorized representative:

Kiley Olson

Printed name of DBE's authorized representative: _____

Estimating Manager

Title of DBE's authorized representative

8/22/2016

Date: _____

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DBE

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 04-445004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
9	TEMPORARY DRAINAGE INLET PROTECTION				
(P)	NAG SC150 BN BLANKET (6.6' x 108')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP GEOTEXTILE (15' x 300')	1	ROLL	\$ 550.00	\$ 550.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.10	\$ 1.10
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.50	\$ 12.50
	** 3' x 100' SILT FENCE W / POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.50	\$ 4.50
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 55.00	\$ 55.00
					NO SUB TOTAL
10	TEMPORARY FIBER ROLLS				
(P)	8" x 25' BIODEGRADABLE STRAW WATTLE	125	LF	\$ 1.10	\$ 137.50
	TYPE 1 INSTALLATION				\$ 137.50
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.50	\$ 12.50
OR	TYPE 2 INSTALLATION				\$ 12.50
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	2	BUNDLE	\$ 22.00	\$ 44.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 65.00	\$ 65.00
					\$ 109.00
13	TEMPORARY ESA FENCE				
(P)	4' x 100' DOT ESA FENCE	600	LF	\$ 0.35	\$ 210.00
	6' LIGHT WEIGHT T-POST	70	EA	\$ 4.50	\$ 315.00
	T-POST SAFETY CAPS - NON OSHA	70	EA	\$ 0.30	\$ 21.00
	7.5" ZIP TIES (100 / BAG)	5	BAGS	\$ 3.00	\$ 15.00
					\$ 561.00
	WCBS DELIVERY TO JOBSITE	1	EA	\$ 100.00	\$ 100.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 811.00

911.10

\$ 1722.10

100% \$ 1033.26

USE

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 1
August 15, 2016

[Back To Query Form](#)**Search Returned 1 Records**

Mon Aug 22 06:58:24 PDT 2016

Query Criteria

Firm/DBA Name: water components

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
Email	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	451-1780
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	451-1786
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS

Work Codes	C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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